



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RFP-00039***
Award Sheet

DIVISION

BID NO.: **RFP-00039**

PREVIOUS BID NO.: **NONE**

TITLE: **ADVERTISING SERVICES FOR TRANSIT VEHICLE**

CURRENT CONTRACT PERIOD: **03/25/2015** through **03/30/2020**

Total # of OTRs: **2**

MODIFICATION HISTORY

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DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.: **RQMT1400004**

PROCUREMENT AGENT: **JOCELYN R. FULTON**

PHONE: 305 375-4735

FAX: 305 375-1083

EMAIL: **FULTONJ@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

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VENDOR NAME: **OUTFRONT MEDIA GROUP LLC**
 DBA:
 FEIN: **132660769** SUFFIX : **02** 10174
 STREET: **405 Lexington Avenue** CITY: **New York** ST: **NY** ZIP:
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE

Set Aside

Bid Pref.

Micro Ent.

Selection Factor

Goal

Other:

Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Richard Ament	212-2976400	-	-	richard.ament@outfrontmedia.com

ITEMS AWARDED Section:Details: **RFP-00039**

Refer to executed contract for details of the award.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **01/21/2015** DPM Date: **11/20/2014**

Contract Amount: \$ **1.00**

Additional Items Allowed:

Agenda Item No.: **8(F)(3)****Special Conditions:**

**PRIOR TO EXERCISING THE FIRST OPTION TO RENEW TERM, THE CITT HAS REQUESTED
 FOR THE ITEM TO BE REVIEWED BY THE CITT.**

BPO INFORMATION Section:

1	ABCW1500318	
	Commodity ID	Commodity Name
	915-04	ADVERTISING SERVICES: OUTDOOR,
	Department	Department Allocation
	MT	\$1.00

End of BPO Information Section